## **Broadband Service Order**

## IL Dept. of Central Management Services

Org/Site Name: MERIDIAN CUSD 15



<u>ILIN SITĘ</u>	10: 0027534		
Contral Management Services (CMS)	Customer		96 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
REGIONAL TECHNOLOGY CENTER VII	PHIL STIELOW	North Control Service Community To Table 1 preference on the 200 and	KANANE ETE ETENOROSERIO E EL ENCONTRO DE SE DELL'ENTE E EL ESPERIO DE LA CONTRO DE L'ANCIONE DE L'ANCIONE DE L
2400 W BRADLEY AV	MERIDIAN SR HS		
SUITEB	728 S WALL ST		
CHAMPAIGN, IL 61821	MACON, IL 62544		
Ph: 217-353-2693 Fax: 217-373-3701	Ph: 217-764-5233		
e-mail: CMS.BCCS.ICN.RTC7@Illinois.gov	e-mail: stielowp@meridian}	nawks.net	
Bandwidth and Port Fees	Mnit Cost	Quantity	Extended Cost
Bandwidth with Internet 100-199M	\$6.00	100 Mbps	\$600.00
Monthly Port Fee Direct Fiber 1G	\$250.00	1	\$250.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Monthly Recurring Charges			\$850.00
Less Credits	n . mnn/		\$0.00
Less E-Rate discount	Discount Rate 70%		(\$595,00)
Bandwidth / Port Fee Subtotal			\$255.00
Non Bandwidth One Time Charges	Unit Cest	Quantity	Extended Cost
Total Monthly Charges			\$255.00
Total Wonthly Charges			¥-23.00
Total One Time Charges			\$0.00
State Funding Allocation Credits will be applied by	Shart to the mounthly become of all	:::::::	constituents include K12 schools
community colleges, universities, museums and lit	resides State Funding Allocation (	igible constituents, eligible Tredits are contingent uno	and subject to state funding. For
Information about State Funding Allocation Credit	s contact your Regional Technolo	gv Office or visit our web:	ite at www.illinois.net.
This service order is subject to terms and condition. The Service Order may, from time to time, be modern.	ns of the Master Service Agreeme	nt ("IVISA") currently in pia	of CMS (nother event of a conflict
between the MSA and this Service Order, this serv	ice order shall have precedence o	werthe MSA.	of Character and Carlotte and Carlotte
			and the state of t
By signing below, you certify that you are authorize	ed to sign on behalf of Customer	and that Customer agrees	to be bound by the terms and
conditions contained herein.			
37-6003699	7/1	/20 <u>15</u>	
Customer FEIN (##-#######) _	Ser	vice Start Date	
Dial Raye	(	(unt	
Daniel L. Dive	Titl		
Print Customer Representative Name		411012015	
Dank K Spece		1114 547	
Customer Representative Signature	Dat	te	
			<u> </u>
Print CMS Representative Name	Titi	e	

CMS Representative Signature

Date